For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

FRIENDS OF RAJA(319843)

Manor Oak One, Suite # 100

Pittsburgh, PA 15220-1203

CBS TELEVISION STATIONS



KDKA-TV

1201-544307

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-57063 10/23/2012-10/25/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 330

In Account STEVENS REED CURCIO & POTHOLM(38415) With:

201 N Union St Ste 200 Alexandria, VA 22314-2651 ATTN:Accounts Payable

1910 Cochran Rd

Product Desc: RAJA 3 DAY 10/23-25

Broadcast airtimes represented are reported to the nearest second.

10/28/2012		
Broadcast EOM 10/01/2012-10/28/2012	PAY BY	11/27/2012 Net 30 days

Buy	Flight									Total		
_ine	Descript	ion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
1	THIS MC	RNING	6-7AM		10/23/2012-10/25	/2012	. T	W T	30	3	675.00	
30 N	MIN SEP											
Wee	ek Of			MTWTFSS	.	Spots Per Week		Rate				
	 22/2012-10/28	/2012		. T W T	-	3		675.00				
۸:- ۱	D-4-	D	A : T:	M/O F	Makawial		D	Dete	D-hit	0	Damada	
	Date		Air Time	M/G For	Material BALLACTUCALL		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	23/2012	Tu	06:26:04 AM		RAJA12TV08H		30	675.00				
	24/2012	We	06:24:45 AM		RAJA12TV07H		30	675.00		The same of		
10/2	25/2012	Th	06:42:01 AM		RAJA12TV08H		30	675.00			k.	
2	07:00:00	08:00:0	00		10/23/2012-10/25	/2012	. T	W T	30	3	380.00	
30 N	MIN SEP											
Wee	ek Of			MTWTFSS	<u>i</u>	Spots Per Week	10	Rate				
10/2	22/2012-10/28	/2012		. T W T		3		380.00				
Air I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/2	23/2012	Tu	07:55:30 AM		RAJA12TV07H		30	380.00				
10/2	24/2012	We	07:59:25 AM		RAJA12TV07H		30	380.00				
10/2	25/2012	Th	07:59:25 AM		RAJA12TV07H		30	380.00				
3	PITTSBL	RGH LI	IVE		10/23/2012-10/25	/2012	.Т	W T	30	3	180.00	
30 N	MIN SEP					, -						
Wee	ek Of			MTWTFSS	7	Spots Per Week		Rate				
10/2	22/2012-10/28	/2012		. T W T		3		180.00				
Air I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	23/2012	Tu	09:09:39 AM		RAJA12TV07H		30	180.00				
	24/2012	We	09:09:47 AM		RAJA12TV08H		30	180.00				
	25/2012	Th	09:05:00 AM		RAJA12TV07H		30	180.00				
4	PRICE IS	PICHT			10/23/2012-10/25	/2012	т	W T	30	3	550.00	
	MIN SEP	RIGITI	ı	-	10/23/2012-10/23	12012	. 1	V V I	30	<u>3</u>	330.00	

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

FRIENDS OF RAJA(319843)

Manor Oak One, Suite # 100

In Account STEVENS REED CURCIO & POTHOLM(38415)

Pittsburgh, PA 15220-1203

201 N Union St Ste 200

Alexandria, VA 22314-2651

1910 Cochran Rd

CBS TELEVISION STATIONS



KDKA-TV

1201-544307

Invoice Num:

INVOICE

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Account Exec: Office:

Brian Butz-1

KDKA-TV Contract Num: 1201-57063

10/23/2012-10/25/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 330

Product Desc: RAJA 3 DAY 10/23-25 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

uy Flight ine Description					Du								
		Julion		MINITER	Buy Line Dates	0 1 0 1 1		WTFSS	Di	· ·	Spots	Rate	
	Veek Of 0/22/2012-10/2	00/2012		MTWTFSS	<u> </u>	Spots Per Week 3		Rate 550.00					
'	0/22/2012-10/2	.0/2012		. 1 VV 1		3		550.00					
Α	<u> Air Date</u>	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	0/23/2012	Tu	10:58:55 AM		RAJA12TV07H		30	550.00					
	0/24/2012	We	10:58:25 AM		RAJA12TV07H		30	550.00					
1	0/25/2012	Th	10:59:30 AM		RAJA12TV08H		30	550.00		100			
5	NOON	NEWS			10/23/2012-10/25	/2012	. T V	V T	3	0	3	585.00	
3	0 MIN SEP								-				
V	Veek Of			MTWTFS	<u> </u>	Spots Per Week		Rate					
1	0/22/2012-10/2	8/2012		. T W T		3	-	585.00					
Α	<u> ir Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	All and a second	Credit	<u>Remarks</u>	
1	0/23/2012	Tu	12:28:25 PM		RAJA12TV08H	10	30	585.00					
1	0/24/2012	We	12:29:00 PM		RAJA12TV07H		30	585.00					
1	0/25/2012	Th	12:10:15 PM		RAJA12TV07H		30	585.00					
6	430-5P	M NEWS			10/23/2012-10/25	5/2012	. T V	V T	3	0	3	585.00	
3	0 MIN SEP						1000						
V	Veek Of			MTWTFSS	3	Spots Per Week		Rate					
1	0/22/2012-10/2	8/2012		. T W T		3		585.00					
Δ	<u> Air Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
1	0/23/2012	Tu	04:53:40 PM		RAJA12TV07H		30	585.00					
1	0/24/2012	We	04:43:10 PM		RAJA12TV08H		30	585.00					
1	0/25/2012	Th	04:37:27 PM		RAJA12TV07H		30	585.00					
7	5-530P	M NEWS			10/23/2012-10/25	5/2012	. T V	V T	3	0	3	900.00	
3	0 MIN SEP												

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FRIENDS OF RAJA(319843)

Manor Oak One, Suite # 100

In Account STEVENS REED CURCIO & POTHOLM(38415)

Pittsburgh, PA 15220-1203

201 N Union St Ste 200

ATTN:Accounts Payable

Alexandria, VA 22314-2651

1910 Cochran Rd

CBS TELEVISION STATIONS



KDKA-TV

1201-544307

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Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num: 1201-57063

Contract Dates: 10/23/2012-10/25/2012

Customer Order:

Linked Order:

CPE: / / 330

Product Desc: RAJA 3 DAY 10/23-25

Broadcast airtimes represented are reported to the nearest second.

ıy	Flight										Total		
ine	Description	ı			Buy Line Dates		N	ITWTFSS		Dur	Spots		Rate
We	ek Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate					
10/2	22/2012-10/28/20	12		. T W T		3		900.00					
Air	Date [)av	Air Time	M/G For	<u>Material</u>			Rate	Debit		Credit	Remai	rks
		-	05:14:00 PM	<u>, O . O.</u>	RAJA12TV07H		30	900.00		_	<u> </u>	<u></u>	<u></u>
			05:12:32 PM		RAJA12TV07H		30	900.00					
			05:13:28 PM		RAJA12TV08H		30	900.00			-		
8	530-6PM NE	-WS			10/23/2012-10/25	/2012	•	TWT		30	6	-	900.00
30 [MIN SEP								1000				
We	ek Of			MTWTFSS	.	Spots Per Week		Rate				-	
	22/2012-10/28/20	12		. T W T	-	6		900.00					
10/2	22/2012 10/20/20					Č	19	000.00					
Air	Date [Day /	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	Remai	<u>rks</u>
10/2	23/2012	Γu (05:37:44 PM		RAJA12TV08H	1	30	900.00					
10/2	23/2012	Γu (05:55:14 PM		RAJA12TV07H		30	900.00					
10/2	24/2012 V	Ve (05:39:02 PM		RAJA12TV07H		30	900.00					
10/2	24/2012 \	Ve (05:55:01 PM		RAJA12TV08H		30	900.00					
10/2	25/2012	Γh (05:38:46 PM		RAJA12TV07H		30	900.00					
10/2	25/2012	Γh (05:54:18 PM		RAJA12TV07H		30	900.00					
9	M-F 6PM NE	EWS		W 1	10/23/2012-10/25	/2012		T W T		30	6		,080.00
	MIN SEP												,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
We	ek Of			MTWTFSS		Spots Per Week	,	Rate					
	 22/2012-10/28/20	12		. T W T		6		1,080.00					
								,					
			<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	Remai	<u>ʻks</u>
10/2	23/2012		06:09:43 PM		RAJA12TV07H		30	1,080.00					
10/2	23/2012	Γu (06:27:17 PM		RAJA12TV08H		30	1,080.00					
10/2	24/2012 V	Ve (06:12:03 PM		RAJA12TV07H		30	1,080.00					
10/2	24/2012 \	Ve (06:25:31 PM		RAJA12TV07H		30	1,080.00					

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CBS TELEVISION



KDKA-TV

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INVOICE

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KDKA-TV 1201-57063

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201 N Union St Ste 200 Alexandria, VA 22314-2651 ATTN:Accounts Payable

Product Desc: RAJA 3 DAY 10/23-25

Broadcast airtimes represented are reported to the nearest second.

10/28/2012 11/27/2012 Broadcast EOM 10/01/2012-10/28/2012 Net 30 days

ıу	Flight										Total		
ne	Description	on			Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate	
	Air Date	Day	<u>Air Time</u>	M/G For	Material		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/25/2012	Th	06:10:30 PM		RAJA12TV08H		30	1,080.00					
	10/25/2012	Th	06:28:33 PM		RAJA12TV07H		30	1,080.00					
10	M-F 630P	M NEV	VS		10/23/2012-10/25	5/2012	. T V	V T		30	3	1,080.00	
	30 MIN SEP												
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate			-		
	10/22/2012-10/28/	2012		. T W T		3		1,080.00		- 1			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>	
	10/23/2012	Tu	06:57:50 PM		RAJA12TV07H		30	1,080.00	100				
	10/24/2012	We	06:54:09 PM		RAJA12TV08H		30	1,080.00					
	10/25/2012	Th	06:54:15 PM		RAJA12TV07H		30	1,080.00					
11	NCIS				10/23/2012-10/23	3/2012	т.	VIII (30	1	5,850.00	
	30 MIN SEP												
	Week Of			MTWTFS		Spots Per Week		Rate					
	· 	2040			2	Spois Per Week		7000					
	10/22/2012-10/28/	2012		. T	W 10			5,850.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks	
	10/23/2012	Tu	07:58:59 PM		RAJA12TV07H	9 /2	30	5,850.00					
12	THE BIG	BANG	THEORY/TWO	AND A HALF	10/25/2012-10/25	5/2012		Γ		30	1	4,500.00	
	30 MIN SEP												
	Week Of			MTWTFS	3	Spots Per Week		Rate					
	10/22/2012-10/28/	2012		T		1		4,500.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/25/2012	•	07:59:30 PM		RAJA12TV08H		30	4,500.00					
13	11PM NE	WS			10/23/2012-10/25	5/2012	. T V	V T		30	3	2,000.00	

For:

With:

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FRIENDS OF RAJA(319843)

Manor Oak One, Suite # 100

In Account STEVENS REED CURCIO & POTHOLM(38415)

Pittsburgh, PA 15220-1203

201 N Union St Ste 200

ATTN:Accounts Payable

Alexandria, VA 22314-2651

1910 Cochran Rd

CBS TELEVISION STATIONS



10/23/2012-10/25/2012

KDKA-TV

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Product Desc: RAJA 3 DAY 10/23-25

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1201-544307

Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM**

10/01/2012-10/28/2012

11/27/2012 Net 30 days

Buy	Flight											Total		
Line	_	Description			Buy Line Dates				WTFSS		Dur	Spots	Rate	
	Week Of			MTWTFS	<u>S</u>	Spots Per	Week		Rate_					
	10/22/2012-10/2	28/2012		. T W T			3		2,000.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>			<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
	10/23/2012	Tu	11:32:22 PM		RAJA12TV08H			30	2,000.00					
	10/24/2012	We	11:12:25 PM		RAJA12TV07H			30	2,000.00					
	10/25/2012	Th	11:28:39 PM		RAJA12TV07H			30	2,000.00					
14	THE LA	TE LATE	SHOW W/CRA	IG FERGUS	10/24/2012-10/24	1/2012		V	V		30	1	180.00	
	30 MIN SEP											L		
	Week Of			MTWTFS	<u>S</u>	Spots Per	<u>Week</u>		Rate					
	10/22/2012-10/2	28/2012		W			1		180.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>			Dur	Rate	Debit	M	Credit	Remarks	
	10/24/2012	We	01:02:38 AM		RAJA12TV07H		10	30	180.00					
	Tc	otal Spots	<u> </u>	Gross Am	<u>nt</u>	1000	Commission	on Amt	Net Amt	Debit		Credit	Reconciliation	
Air Time	Totals	42)	43,215.0	0		6.	482.25	36,732.75	0.00		0.00	0.00	

Billing Notes

PRINT AT STATION. ALL RATES ARE NON PRE EMPTIBLE UNLESS NOTED OTHERWISE. PAID FOR FRIENDS OF RAJA. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: FRIENDS OF RAJA(319843)

1910 Cochran Rd

Manor Oak One, Suite # 100 Pittsburgh, PA 15220-1203

In Account STEVENS REED CURCIO & POTHOLM(38415)

With: 201 N Union St Ste 200

Alexandria, VA 22314-2651 ATTN:Accounts Payable

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

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Account Exec: Brian Butz-1 Office: KDKA-TV

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10/23/2012-10/25/2012 **Contract Dates: Customer Order:**

Linked Order:

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Product Desc: RAJA 3 DAY 10/23-25

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Invoice Num: 1201-544307

Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

Pilling Mates	
Billing Notes	
Gross Rilling	/3 215 00

Wire Transfer Instructions:

For Billing Inquiries Please Contact: **ACCOUNT EXECUTIVE**

412-575-2200

Gross Billing 43,215.00 Trade Value 0.00 Agency Commission 6,482.25 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 36,732.75 **Pay This Amount**

Warranty - We warrant the above broadcasts were made according to the official station log.